

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Holmes, Bernard

Printed: 01/22/09

Case Number: 05 B 53299

Judge: Wedoff, Eugene R

Filed: 10/13/05

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 31, 2008

Confirmed: December 15, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	94,500.00	
Secured:		63,483.82
Unsecured:		22,618.01
Priority:		0.00
Administrative:		1,700.00
Trustee Fee:		5,100.07
Other Funds:		1,598.10
Totals:	94,500.00	94,500.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	1,700.00	1,700.00
2. HomeComings Financial Network	Secured	45,606.43	45,606.43
3. HomeComings Financial Network	Secured	10,344.43	10,344.43
4. Resurgent Capital Services	Secured	7,532.96	7,532.96
5. Rx Acquisitions	Unsecured	2,031.82	2,031.82
6. Capital One	Unsecured	614.36	614.36
7. Capital One	Unsecured	655.36	655.36
8. City Of Chicago Dept Of Revenue	Unsecured	588.33	588.33
9. Portfolio Recovery Associates	Unsecured	444.70	444.70
10. Aspire Visa	Unsecured	330.86	330.86
11. Capital One Auto Finance	Unsecured	17,952.58	17,952.58
12. Capital One Auto Finance	Unsecured	23,435.66	0.00
13. Ernesto D Borges Jr Esq	Unsecured		No Claim Filed
14. Capital One	Unsecured		No Claim Filed
15. Household Bank FSB	Unsecured		No Claim Filed
16. International Magazine Service	Unsecured		No Claim Filed
17. AT&T Wireless	Unsecured		No Claim Filed
18. Magazine Subscription Service	Unsecured		No Claim Filed
19. Orchard Bank	Unsecured		No Claim Filed
20. Peoples Energy Corp	Unsecured		No Claim Filed
		\$ 111,237.49	\$ 87,801.83

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	1,039.49
5%	405.01
4.8%	777.59
5.4%	1,749.58
6.5%	965.24
6.6%	163.16
	<hr/>
	\$ 5,100.07

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

